

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO32504 Receipt Dates from 6/7/2016 to 6/7/2016

ANALYTICAL TYPE

Grouped by Vendor ID

Total Received Quantity:
Total Qty to Inspect (PO U/M):
Total Reject Quantity:
Total Receipt Value:
Total Balance Due Quantity:



Montréal
Tél.: 514 336-4248
Fax : 514 336-4246

Ontario
Tél.: 1 800 667-4248
Fax : 1 866 456-4242

www.aciercampi.com

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO :

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

EQUIP: LIFT

TERR.

COMMANDE ORDER	N° 266192
DATE	03/06/16
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	07/06/16
REMARQUES / REMARKS	
PAGE N° 001	

[illegible]

CONDITIONS :

[illegible]

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACER CAMP INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL SUCH MATERIALS ARE AT THE BUYER'S DISPOSITION. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. • THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: • NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF \$10 PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFECT IN THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PENALTY TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPRESSSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

N^o ENR. TPS / GST REG. N^o 822 435 970 RT 0001 • N^o ENR. TVQ / DST REG. N^o 122 127 8280 TO 0004

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE _____

SCRIPTO-1971



MILL TEST CERTIFICATE

CRYSTAL-PALACE

ISO9001:2008 ;PED Material CERTIFICATE (No.:QAC0021058/A) DATE OF ISSUE: 2015/2/10

27

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: H31672.000.120
 DATE: 16.06.08

PO / BATCH NO.: D32504/M134908

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 60
 QUANTITY INSPECTED: 60
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .120
 THICKNESS RECEIVED: .120
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM A213
CORRECT REF # TO LINK CERT	(Y) N	KT1227
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>16.06.08</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32504

Purchase Order Date 5/27/2016

PO Print Date 6/6/2016

Page Number 1 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

E-MAILED

JUN 6 2016

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Ship To Contact

Ship To Phone

Ship Method Yours ppd

Ship Acct

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
5	71475-45	M316TR1.00W.120 EXCHANGE	6/2/2016 Yes	60.00 Each	\$699.00
	MATERIAL: AISI 304/316 SA SEAMLESS ROUND TUBING AS PER ASTM A213 OR AMSE SA213 OR ASTM A269 QUOTE 385774				
			6/2/2016		
					Line Total: \$699.00
6	71475-45	M316TR1.00W.120 CREDIT	6/2/2016 Yes	-60.00 Each	(\$516.00)
			6/2/2016		
					Line Total: (\$516.00)

PO Instructions: QUOTE: 384998 & 384999

6/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO32504

Purchase Order Date 5/27/2016

PO Print Date 6/6/2016

Page Number 2 of 2

Order From : VC-CAM002

CAMPI STEEL
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD

1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name
Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Ship To Contact
Ship To Phone

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Ship Method Yours ppd
Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
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Outstanding PO Total: \$183.00

PO Instructions: QUOTE: 384998 & 384999

Terms & Condition of
Purchasing(Suppliers) and
Procurement Quality Clauses are an
integral part of our AS9100

Change Nbr: 2

Change Date: 6/6/2016